

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF GREEN- )	CASE NO.
TAYLOR WATER DISTRICT FOR A RATE )	2022-00246
ADJUSTMENT PURSUANT TO 807 KAR 5:076 )	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
TO GREEN-TAYLOR WATER DISTRICT

Green-Taylor Water District (Green-Taylor District), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on November 1, 2022. The Commission directs Green-Taylor District to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the

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<sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Green-Taylor District shall make timely amendment to any prior response if Green-Taylor District obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Green-Taylor District fails or refuses to furnish all or part of the requested information, Green-Taylor District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Green-Taylor District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to the Application, SAO\_with\_Attachments.pdf, Schedule of Adjusted Operations. Provide a complete listing of what is included in the Miscellaneous Service Revenues of \$98,316 in this schedule.

2. Refer to Green-Taylor District's response to Commission Staff's First Request for Information (Staff's First Request), Item 1.a., GT1\_1.a-General\_Ledger\_2021.pdf. For each expenditure listed in the table below, provide the following:

a detailed description of the expenditure; identify whether any of the expenditure has been capitalized; and provide copies of all invoices or work orders related to that expenditure.

	Account No. and Title	Date	Vendor	Amount
a.	00812-6318 Contractual Services - Engineering	09/07/21	Monarch Engineering, Inc	\$ 500.00
b.	00812-6318 Contractual Services - Engineering	09/07/21	Monarch Engineering, Inc	500.00
c.	00812-6318 Contractual Services - Engineering	09/07/21	Monarch Engineering, Inc	500.00
d.	00812-6318 Contractual Services - Engineering	09/07/21	Monarch Engineering, Inc	500.00
e.	00812-6318 Contractual Services - Engineering	10/13/21	Cann-Tech, LLC	29,249.80
f.	00812-6338 Contractual Services - Legal	09/20/21	John D. Henderson	2,000.00
g.	00812-6338 Contractual Services - Legal	09/30/21	John D. Henderson	2,331.25
h.	00812-6358 Contractual Services - Other	01/29/21	Kentucky Rural Water	1,920.00
i.	00812-6358 Contractual Services - Other	03/31/21	United Systems and Software	3,985.00
j.	00812-6358 Contractual Services - Other	10/17/21	Kentucky Rural Water	1,850.00
k.	0082-6750 Miscellaneous Expense	05/17/21	Green-Taylor Water District	18,625.52
l.	00826-6205 Materials & Supplies - T&D Exp. - Operation	01/22/21	Consolidated Pipe & Supply	1,125.00
m.	00826-6205 Materials & Supplies - T&D Exp. - Operation	01/28/21	Consolidated Pipe & Supply	1,364.38
n.	00826-6205 Materials & Supplies - T&D Exp. - Operation	02/02/21	Core & Main LP	1,814.90
o.	00826-6205 Materials & Supplies - T&D Exp. - Operation	02/11/21	Core & Main LP	2,620.85
p.	00826-6205 Materials & Supplies - T&D Exp. - Operation	03/04/21	Core & Main LP	67,288.80
q.	00826-6205 Materials & Supplies - T&D Exp. - Operation	03/05/21	Core & Main LP	2,426.16
r.	00826-6205 Materials & Supplies - T&D Exp. - Operation	04/08/21	Core & Main LP	2,637.95
s.	00826-6205 Materials & Supplies - T&D Exp. - Operation	04/14/21	Core & Main LP	4,730.72
t.	00826-6205 Materials & Supplies - T&D Exp. - Operation	04/14/21	Core & Main LP	1,499.86
u.	00826-6205 Materials & Supplies - T&D Exp. - Operation	04/16/21	Core & Main LP	13,368.20
v.	00826-6205 Materials & Supplies - T&D Exp. - Operation	05/05/21	Core & Main LP	2,173.08
w.	00826-6205 Materials & Supplies - T&D Exp. - Operation	05/14/21	Core & Main LP	10,458.00
x.	00826-6205 Materials & Supplies - T&D Exp. - Operation	10/05/21	Core & Main LP	3,577.13
y.	00826-6205 Materials & Supplies - T&D Exp. - Operation	10/12/21	Core & Main LP	4,172.70
z.	00826-6205 Materials & Supplies - T&D Exp. - Operation	10/25/21	Core & Main LP	3,060.00
ab.	00826-6205 Materials & Supplies - T&D Exp. - Operation	12/17/21	Core & Main LP	5,992.20
ac.	00826-6206 Materials & Supplies - T&D Exp. - Maintenance	02/17/21	Consolidated Pipe & Supply	2,050.00
ad.	00826-6206 Materials & Supplies - T&D Exp. - Maintenance	02/17/21	Consolidated Pipe & Supply	1,602.25
ae.	00826-6206 Materials & Supplies - T&D Exp. - Maintenance	02/25/21	Consolidated Pipe & Supply	3,217.42
af.	00826-6206 Materials & Supplies - T&D Exp. - Maintenance	03/04/21	Consolidated Pipe & Supply	2,664.22

3. Refer to Green-Taylor District's response to Staff's First Request, Item 1.d.,

Excel Workbook: GT1.\_1.d-Employee Info.xlsx.

a. In its response, Green-Taylor District identified four employee positions that were terminated in calendar years 2021 and 2022. For each position vacated in 2021 or 2022, confirm if Green-Taylor District has or will replace that employee.

b. If the vacant positions identified in Item 3.a. above have been filled, provide the date on which each employee was hired, the employee job title, and the current pay rate.

c. If any of the vacant positions identified in Item 3.a. above have yet to be filled, state the expected date Green-Taylor District will hire the new employees to fill

these positions and the expected wage rates. Include documentation to support Green-Taylor District's expected employee hire dates and wage rates.

d. Provide a description of all employee benefits, other than salaries and wages, paid to, or on behalf of, each new employee identified in Green-Taylor District's response to Item 3.b. above.

e. For each employee benefit listed in Green-Taylor District's response to Item 3.d. above, provide the total monthly premium per employee for each benefit, the employer premium contribution, and the employee premium contribution. Identify for the health insurance benefit provided to each employee the coverage type (i.e.; single, family, couple, or parent plus).

4. Refer to Green-Taylor District's response to Staff's First Request, Item 1.g., Excel Workbook: GT1\_1.g-Empl\_Health\_ins.xlsx. Confirm that Green-Taylor District currently requires its employees to make a 10 percent premium contribution for their health insurance coverage. If Green-Taylor District's response is not in the affirmative, provide the required percentage of the employees' contribution for their health insurance coverage.

5. Refer to Green-Taylor District's response to Staff's First Request, Item 1.g., Excel Workbook: GT1\_1.g-Empl\_Dental\_ins.xlsx. Confirm that Green-Taylor District currently requires its employees to make a 14 percent premium contribution for their dental insurance coverage. If Green-Taylor District's response is not in the affirmative, provide the required percentage of the employee contribution for their dental insurance coverage.

6. Refer to Green-Taylor District's response to Staff's First Request, Item 2, Excel Workbook: GT1\_2-Trial\_Balance\_2021.xlsx and to the Application, 4\_SAO-with Attachments.pdf, Schedule of Adjusted Operations.

a. Provide a detailed explanation of what Green-Taylor District records in Account No. 00619-4717, Misc. Serv. Revenue - Debit/Credit Card with a reported balance of \$15,033. Explain if the revenues reported in this account are included in Green-Taylor District's test-year operating revenues of \$2,797,690, and if so, identify the operating revenue account(s) where it is reported.

b. Provide a detailed explanation of what Green-Taylor District records in Account No. 00825-6754, Misc. Exp.-Admin.& Gen.-Debit/Credit Fee with a reported balance of \$16,899. Explain if the revenues reported in this account are included in Green-Taylor District's test-year operation and maintenance expenses of \$2,294,326, and if so, identify the operating expense account(s) where it is reported.

7. Refer to Green-Taylor District's response to Staff's First Request, Item 8.

a. Confirm there were no occurrences for the following nonrecurring charges listed in Green-Taylor District's tariff on file with the Commission.

- (1) Debit/Credit
- (2) Meter Re-Read Charge
- (3) Meter Test Charge

b. If there were occurrences for these nonrecurring charges, provide the number of occurrences and the total revenue collected for each of these nonrecurring charges for the test period.

c. Confirm the information in response to Commission Staff's First Request for Information for the Returned Check Charge is correct. The information given calculates a returned check charge fee of \$96.92. If this calculation is incorrect, provide an explanation for the Returned Check Charge and corresponding correct calculation.

d. Explain the inclusion of the Tariff Page for Columbia/Adair Utility District.

e. Explain the inclusion of after hour charge cost justification as there are no instances of after hour charges in the current tariff for Green-Taylor District.



Linda C. Bridwell, PE  
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Public Service Commission  
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DATED OCT 18 2022

cc: Parties of Record

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